

**GOVERNMENT OF TELANGANA
ABSTRACT**

Office Expenses – Irrigation & CAD Department - Payment of cost of e-filing of TDS returns of this Department for the 2nd quarter of the Financial Year 2015-2016 for an amount of Rs. 2,000/- - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 786

Dated: 03/11/2015

1. G.O.Ms.No. 148, Finance & Plg. (FW.Adm.TFR) Dept., dated 21.10.2000.
2. From M/s K. Narsimha Reddy and Co CAs bill No. 785, dated 28-10-2015.

ORDER:-

Sanction is hereby accorded for an amount of Rs. 2,000/- (Rupees Two Thousand Only) towards payment of e- filling of TDS returns of this Department for the 2nd quarter of the financial year 2015-2016 of Irrigation & CAD Department.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s Narsimha Reddy and Co", S.B.I Bank, Liberty Centre Branch, vide current A/c No.32683304800, IFSC Code:SBIN0015659.

3. The amount sanctioned in para(1) above, shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 25- Irrigation & CAD Department,130 - Office Expenses, 132- Other Office Expenses."

4. Certified that the above sanctioned amount has not been drawn previously. Necessary entry has been made in the log register.

5. The Irrigation & CAD (OP: Claims) Department shall credit the above sanctioned amount to the account of M/s K. Narsimha Reddy & Co Hyderabad through ECS.

6. This order does not require the concurrence of Finance Department as per the rules or orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT**

To
M/s K. Narsimha Reddy & Co, Hyderabad.
The I&CAD(OP- Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER